

INVOICE

CITY OF STOCKTON  
FIRE PREVENTION DIVISION  
345 N EL DORADO ST  
STOCKTON, CA 95202

(209) 937-8271

TO: EASTSIDE FIRE DISTRICT  
4330 N PERSHING AV #B1  
STOCKTON, CA 95207

INVOICE NO: 473523  
DATE: 8/06/20

CUSTOMER NO: 6515/6515

TYPE: FB - FIRE CONTRACT BILLING

QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1.00	FIRE/EAST SIDE-AUG'20 AUGUST 2020	159,642.18	159,642.18

INVOICES CAN NOW BE PAID QUICKLY, EASILY AND  
CONVENIENTLY @ [WWW.STOCKTONCA.GOV/PAYINVOICES](http://WWW.STOCKTONCA.GOV/PAYINVOICES)

TOTAL DUE: \$159,642.18

PLEASE DETACH AND SEND THIS COPY WITH REMITTANCE

DATE: 8/06/20 DUE DATE: 8/31/20  
CUSTOMER NO: 6515/6515

NAME: EASTSIDE FIRE DISTRICT  
TYPE: FB - FIRE CONTRACT BILLING

PLEASE REMIT TO:  
CITY OF STOCKTON - FINAR  
REVENUE SERVICES DIVISION  
PO BOX 2107  
STOCKTON CA 95201

(209) 937-8297

INVOICE NO: 473523  
TERMS: NET 25 DAYS

AMOUNT: \$159,642.18

INVOICE

CITY OF STOCKTON  
FIRE PREVENTION DIVISION  
345 N EL DORADO ST  
STOCKTON, CA 95202

(209) 937-8271

TO: EASTSIDE FIRE DISTRICT  
4330 N PERSHING AV #B1  
STOCKTON, CA 95207

INVOICE NO: 473518  
DATE: 8/06/20

CUSTOMER NO: 6515/6515

TYPE: FB - FIRE CONTRACT BILLING

QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1.00	FIRE/EAST SIDE-JULY'20 JULY 2020	159,642.18	159,642.18

INVOICES CAN NOW BE PAID QUICKLY, EASILY AND  
CONVENIENTLY @ [WWW.STOCKTONCA.GOV/PAYINVOICES](http://WWW.STOCKTONCA.GOV/PAYINVOICES)

TOTAL DUE: \$159,642.18

PLEASE DETACH AND SEND THIS COPY WITH REMITTANCE

DATE: 8/06/20 DUE DATE: 8/31/20  
CUSTOMER NO: 6515/6515

NAME: EASTSIDE FIRE DISTRICT  
TYPE: FB - FIRE CONTRACT BILLING

PLEASE REMIT TO:  
CITY OF STOCKTON - FINAR  
REVENUE SERVICES DIVISION  
PO BOX 2107  
STOCKTON CA 95201

(209) 937-8297

INVOICE NO: 473518  
TERMS: NET 25 DAYS

AMOUNT: \$159,642.18

INVOICE

CITY OF STOCKTON  
FIRE PREVENTION DIVISION  
345 N EL DORADO ST  
STOCKTON, CA 95202

(209) 937-8271

TO: EASTSIDE FIRE DISTRICT  
4330 N PERSHING AV #B1  
STOCKTON, CA 95207

INVOICE NO: 470567  
DATE: 6/08/20

CUSTOMER NO: 6515/6515

TYPE: FB - FIRE CONTRACT BILLING

QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1.00	FIRE/EAST SIDE-JUNE'20 JUNE 2020	150,734.51	150,734.51

INVOICES CAN NOW BE PAID QUICKLY, EASILY AND  
CONVENIENTLY @ [WWW.STOCKTONCA.GOV/PAYINVOICES](http://WWW.STOCKTONCA.GOV/PAYINVOICES)

TOTAL DUE: \$150,734.51

PLEASE DETACH AND SEND THIS COPY WITH REMITTANCE

DATE: 6/08/20 DUE DATE: 7/03/20  
CUSTOMER NO: 6515/6515

NAME: EASTSIDE FIRE DISTRICT  
TYPE: FB - FIRE CONTRACT BILLING

PLEASE REMIT TO:  
CITY OF STOCKTON - FINAR  
REVENUE SERVICES DIVISION  
PO BOX 2107  
STOCKTON CA 95201

(209) 937-8297

INVOICE NO: 470567  
TERMS: NET 25 DAYS

AMOUNT: \$150,734.51

INVOICE

CITY OF STOCKTON  
FIRE PREVENTION DIVISION  
345 N EL DORADO ST  
STOCKTON, CA 95202

(209) 937-8271

TO: EASTSIDE FIRE DISTRICT  
4330 N PERSHING AV #B1  
STOCKTON, CA 95207

INVOICE NO: 470571  
DATE: 6/08/20

CUSTOMER NO: 6515/6515

TYPE: FB - FIRE CONTRACT BILLING

QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1.00	SEMI-ANN EASTSD-JUNE'20 FY 2019-2020 HYDRANT OPERATIONS AND MAINTENANCE SERVICES PAYMENT DUE FOR SEMI-ANNUAL CHARGES FY 2019-2020	7,520.71	7,520.71

INVOICES CAN NOW BE PAID QUICKLY, EASILY AND  
CONVENIENTLY @ [WWW.STOCKTONCA.GOV/PAYINVOICES](http://WWW.STOCKTONCA.GOV/PAYINVOICES)

TOTAL DUE: \$7,520.71

PLEASE DETACH AND SEND THIS COPY WITH REMITTANCE

DATE: 6/08/20 DUE DATE: 7/03/20  
CUSTOMER NO: 6515/6515

NAME: EASTSIDE FIRE DISTRICT  
TYPE: FB - FIRE CONTRACT BILLING

PLEASE REMIT TO:  
CITY OF STOCKTON - FINAR  
REVENUE SERVICES DIVISION  
PO BOX 2107  
STOCKTON CA 95201

(209) 937-8297

INVOICE NO: 470571  
TERMS: NET 25 DAYS

AMOUNT: \$7,520.71

INVOICE

CITY OF STOCKTON  
FIRE PREVENTION DIVISION  
345 N EL DORADO ST  
STOCKTON, CA 95202

(209) 937-8271

TO: EASTSIDE FIRE DISTRICT  
4330 N PERSHING AV #B1  
STOCKTON, CA 95207

INVOICE NO: 469073  
DATE: 5/04/20

CUSTOMER NO: 6515/6515

TYPE: FB - FIRE CONTRACT BILLING

QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1.00	FIRE/EAST SIDE-MAY'20 MAY 2020	150,734.51	150,734.51

INVOICES CAN NOW BE PAID QUICKLY, EASILY AND  
CONVENIENTLY @ [WWW.STOCKTONCA.GOV/PAYINVOICES](http://WWW.STOCKTONCA.GOV/PAYINVOICES)

TOTAL DUE: \$150,734.51

PLEASE DETACH AND SEND THIS COPY WITH REMITTANCE

DATE: 5/04/20 DUE DATE: 5/29/20  
CUSTOMER NO: 6515/6515

NAME: EASTSIDE FIRE DISTRICT  
TYPE: FB - FIRE CONTRACT BILLING

PLEASE REMIT TO:  
CITY OF STOCKTON - FINAR  
REVENUE SERVICES DIVISION  
PO BOX 2107  
STOCKTON

CA 95201

(209) 937-8297

INVOICE NO: 469073  
TERMS: NET 25 DAYS

AMOUNT: \$150,734.51

INVOICE

CITY OF STOCKTON  
FIRE PREVENTION DIVISION  
345 N EL DORADO ST  
STOCKTON, CA 95202

(209) 937-8271

TO: EASTSIDE FIRE DISTRICT  
4330 N PERSHING AV #B1  
STOCKTON, CA 95207

INVOICE NO: 467672  
DATE: 4/02/20

CUSTOMER NO: 6515/6515

TYPE: FB - FIRE CONTRACT BILLING

QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1.00	FIRE/EAST SIDE-APR'20 APRIL 2020	150,734.51	150,734.51

INVOICES CAN NOW BE PAID QUICKLY, EASILY AND  
CONVENIENTLY @ [WWW.STOCKTONCA.GOV/PAYINVOICES](http://WWW.STOCKTONCA.GOV/PAYINVOICES)

TOTAL DUE: \$150,734.51

PLEASE DETACH AND SEND THIS COPY WITH REMITTANCE

DATE: 4/02/20 DUE DATE: 4/27/20  
CUSTOMER NO: 6515/6515

NAME: EASTSIDE FIRE DISTRICT  
TYPE: FB - FIRE CONTRACT BILLING

PLEASE REMIT TO:  
CITY OF STOCKTON - FINAR  
REVENUE SERVICES DIVISION  
PO BOX 2107  
STOCKTON CA 95201

(209) 937-8297

INVOICE NO: 467672  
TERMS: NET 25 DAYS

AMOUNT: \$150,734.51

INVOICE

CITY OF STOCKTON  
FIRE PREVENTION DIVISION  
345 N EL DORADO ST  
STOCKTON, CA 95202

(209) 937-8271

TO: EASTSIDE FIRE DISTRICT  
4330 N PERSHING AV #B1  
STOCKTON, CA 95207

INVOICE NO: 464776  
DATE: 3/03/20

CUSTOMER NO: 6515/6515

TYPE: FB - FIRE CONTRACT BILLING

QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1.00	FIRE/EAST SIDE-MAR'20 MARCH 2020	150,734.51	150,734.51

INVOICES CAN NOW BE PAID QUICKLY, EASILY AND  
CONVENIENTLY @ [WWW.STOCKTONCA.GOV/PAYINVOICES](http://WWW.STOCKTONCA.GOV/PAYINVOICES)

TOTAL DUE: \$150,734.51

PLEASE DETACH AND SEND THIS COPY WITH REMITTANCE

DATE: 3/03/20 DUE DATE: 3/30/20  
CUSTOMER NO: 6515/6515

NAME: EASTSIDE FIRE DISTRICT  
TYPE: FB - FIRE CONTRACT BILLING

PLEASE REMIT TO:  
CITY OF STOCKTON - FINAR  
REVENUE SERVICES DIVISION  
PO BOX 2107  
STOCKTON CA 95201

(209) 937-8297

INVOICE NO: 464776  
TERMS: NET 25 DAYS

AMOUNT: \$150,734.51

INVOICE

CITY OF STOCKTON  
FIRE PREVENTION DIVISION  
345 N EL DORADO ST  
STOCKTON, CA 95202

(209) 937-8271

TO: EASTSIDE FIRE DISTRICT  
4330 N PERSHING AV #B1  
STOCKTON, CA 95207

INVOICE NO: 463031  
DATE: 2/04/20

CUSTOMER NO: 6515/6515

TYPE: FB - FIRE CONTRACT BILLING

QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1.00	FIRE/EAST SIDE-FEB'20 FEBRUARY 2020	150,734.51	150,734.51

INVOICES CAN NOW BE PAID QUICKLY, EASILY AND  
CONVENIENTLY @ [WWW.STOCKTONCA.GOV/PAYINVOICES](http://WWW.STOCKTONCA.GOV/PAYINVOICES)

TOTAL DUE: \$150,734.51

PLEASE DETACH AND SEND THIS COPY WITH REMITTANCE

DATE: 2/04/20 DUE DATE: 3/02/20  
CUSTOMER NO: 6515/6515

NAME: EASTSIDE FIRE DISTRICT  
TYPE: FB - FIRE CONTRACT BILLING

PLEASE REMIT TO:  
CITY OF STOCKTON - FINAR  
REVENUE SERVICES DIVISION  
PO BOX 2107  
STOCKTON

CA 95201

(209) 937-8297

INVOICE NO: 463031  
TERMS: NET 25 DAYS

AMOUNT: \$150,734.51



INVOICE

CITY OF STOCKTON  
FIRE PREVENTION DIVISION  
345 N EL DORADO ST  
STOCKTON, CA 95202

(209) 937-8271

TO: EASTSIDE FIRE DISTRICT  
4330 N PERSHING AV #B1  
STOCKTON, CA 95207

INVOICE NO: 462045  
DATE: 1/16/20

CUSTOMER NO: 6515/6515

TYPE: FB - FIRE CONTRACT BILLING

QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1.00	TRUE-UP BILLING TRUE-UP FY 18/19	45,007.00	45,007.00

INVOICES CAN NOW BE PAID QUICKLY, EASILY AND  
CONVENIENTLY @ [WWW.STOCKTONCA.GOV/PAYINVOICES](http://WWW.STOCKTONCA.GOV/PAYINVOICES)

TOTAL DUE: \$45,007.00

PLEASE DETACH AND SEND THIS COPY WITH REMITTANCE

DATE: 1/16/20 DUE DATE: 2/10/20 NAME: EASTSIDE FIRE DISTRICT  
CUSTOMER NO: 6515/6515 TYPE: FB - FIRE CONTRACT BILLING

PLEASE REMIT TO:  
CITY OF STOCKTON - FINAR  
REVENUE SERVICES DIVISION  
PO BOX 2107  
STOCKTON CA 95201 (209) 937-8297

INVOICE NO: 462045  
TERMS: NET 25 DAYS AMOUNT: \$45,007.00

INVOICE

CITY OF STOCKTON  
FIRE PREVENTION DIVISION  
345 N EL DORADO ST  
STOCKTON, CA 95202

(209) 937-8271

TO: EASTSIDE FIRE DISTRICT  
4330 N PERSHING AV #B1  
STOCKTON, CA 95207

INVOICE NO: 461662  
DATE: 1/06/20

CUSTOMER NO: 6515/6515

TYPE: FB - FIRE CONTRACT BILLING

QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1.00	FIRE/EAST SIDE-JAN'20 JANUARY 2020	150,734.51	150,734.51

INVOICES CAN NOW BE PAID QUICKLY, EASILY AND  
CONVENIENTLY @ [WWW.STOCKTONCA.GOV/PAYINVOICES](http://WWW.STOCKTONCA.GOV/PAYINVOICES)

TOTAL DUE: \$150,734.51

PLEASE DETACH AND SEND THIS COPY WITH REMITTANCE

DATE: 1/06/20 DUE DATE: 1/31/20  
CUSTOMER NO: 6515/6515

NAME: EASTSIDE FIRE DISTRICT  
TYPE: FB - FIRE CONTRACT BILLING

PLEASE REMIT TO:  
CITY OF STOCKTON - FINAR  
REVENUE SERVICES DIVISION  
PO BOX 2107  
STOCKTON CA 95201

(209) 937-8297

INVOICE NO: 461662  
TERMS: NET 25 DAYS

AMOUNT: \$150,734.51

INVOICE

CITY OF STOCKTON  
FIRE PREVENTION DIVISION  
345 N EL DORADO ST  
STOCKTON, CA 95202

(209) 937-8271

TO: EASTSIDE FIRE DISTRICT  
4330 N PERSHING AV #B1  
STOCKTON, CA 95207

INVOICE NO: 459807  
DATE: 12/04/19

CUSTOMER NO: 6515/6515

TYPE: FB - FIRE CONTRACT BILLING

QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1.00	SEMI-ANN EASTSD-DEC'19 FY 2019-2020 HYDRANT OPERATIONS AND MAINTENANCE SERVICES PAYMENT DUE FOR SEMI-ANNUAL CHARGES FY 2019-2020	7,520.71	7,520.71

INVOICES CAN NOW BE PAID QUICKLY, EASILY AND  
CONVENIENTLY @ WWW.STOCKTONCA.GOV/PAYINVOICES

TOTAL DUE: \$7,520.71

PLEASE DETACH AND SEND THIS COPY WITH REMITTANCE

DATE: 12/04/19 DUE DATE:12/30/19  
CUSTOMER NO: 6515/6515

NAME: EASTSIDE FIRE DISTRICT  
TYPE: FB - FIRE CONTRACT BILLING

PLEASE REMIT TO:  
CITY OF STOCKTON - FINAR  
REVENUE SERVICES DIVISION  
PO BOX 2107  
STOCKTON CA 95201

(209) 937-8297

INVOICE NO: 459807  
TERMS: NET 25 DAYS

AMOUNT: \$7,520.71

INVOICE

CITY OF STOCKTON  
FIRE PREVENTION DIVISION  
345 N EL DORADO ST  
STOCKTON, CA 95202

(209) 937-8271

TO: EASTSIDE FIRE DISTRICT  
4330 N PERSHING AV #B1  
STOCKTON, CA 95207

INVOICE NO: 459803  
DATE: 12/04/19

CUSTOMER NO: 6515/6515

TYPE: FB - FIRE CONTRACT BILLING

QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1.00	FIRE/EAST SIDE-DEC'19 DECEMBER 2019	150,734.51	150,734.51

INVOICES CAN NOW BE PAID QUICKLY, EASILY AND  
CONVENIENTLY @ WWW.STOCKTONCA.GOV/PAYINVOICES

TOTAL DUE: \$150,734.51

PLEASE DETACH AND SEND THIS COPY WITH REMITTANCE

DATE: 12/04/19 DUE DATE:12/30/19  
CUSTOMER NO: 6515/6515

NAME: EASTSIDE FIRE DISTRICT  
TYPE: FB - FIRE CONTRACT BILLING

PLEASE REMIT TO:  
CITY OF STOCKTON - FINAR  
REVENUE SERVICES DIVISION  
PO BOX 2107  
STOCKTON CA 95201

(209) 937-8297

INVOICE NO: 459803  
TERMS: NET 25 DAYS

AMOUNT: \$150,734.51

INVOICE

CITY OF STOCKTON  
FIRE PREVENTION DIVISION  
345 N EL DORADO ST  
STOCKTON, CA 95202

(209) 937-8271

TO: EASTSIDE FIRE DISTRICT  
4330 N PERSHING AV #B1  
STOCKTON, CA 95207

INVOICE NO: 457963  
DATE: 11/04/19

CUSTOMER NO: 6515/6515

TYPE: FB - FIRE CONTRACT BILLING

QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1.00	FIRE/EAST SIDE-NOV'19 NOVEMBER 2019	150,734.51	150,734.51

INVOICES CAN NOW BE PAID QUICKLY, EASILY AND  
CONVENIENTLY @ [WWW.STOCKTONCA.GOV/PAYINVOICES](http://WWW.STOCKTONCA.GOV/PAYINVOICES)

TOTAL DUE: \$150,734.51

PLEASE DETACH AND SEND THIS COPY WITH REMITTANCE

DATE: 11/04/19 DUE DATE: 11/29/19  
CUSTOMER NO: 6515/6515

NAME: EASTSIDE FIRE DISTRICT  
TYPE: FB - FIRE CONTRACT BILLING

PLEASE REMIT TO:  
CITY OF STOCKTON - FINAR  
REVENUE SERVICES DIVISION  
PO BOX 2107  
STOCKTON

CA 95201

(209) 937-8297

INVOICE NO: 457963  
TERMS: NET 25 DAYS

AMOUNT: \$150,734.51

INVOICE

CITY OF STOCKTON  
FIRE PREVENTION DIVISION  
345 N EL DORADO ST  
STOCKTON, CA 95202

(209) 937-8271

TO: EASTSIDE FIRE DISTRICT  
4330 N PERSHING AV #B1  
STOCKTON, CA 95207

INVOICE NO: 456169  
DATE: 10/03/19

CUSTOMER NO: 6515/6515

TYPE: FB - FIRE CONTRACT BILLING

QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1.00	FIRE/EAST SIDE-OCT'19 OCTOBER 2019	150,734.51	150,734.51

INVOICES CAN NOW BE PAID QUICKLY, EASILY AND  
CONVENIENTLY @ [WWW.STOCKTONCA.GOV/PAYINVOICES](http://WWW.STOCKTONCA.GOV/PAYINVOICES)

TOTAL DUE: \$150,734.51

PLEASE DETACH AND SEND THIS COPY WITH REMITTANCE

DATE: 10/03/19 DUE DATE: 10/28/19  
CUSTOMER NO: 6515/6515

NAME: EASTSIDE FIRE DISTRICT  
TYPE: FB - FIRE CONTRACT BILLING

PLEASE REMIT TO:  
CITY OF STOCKTON - FINAR  
REVENUE SERVICES DIVISION  
PO BOX 2107  
STOCKTON CA 95201

(209) 937-8297

INVOICE NO: 456169  
TERMS: NET 25 DAYS

AMOUNT: \$150,734.51

INVOICE

CITY OF STOCKTON  
FIRE PREVENTION DIVISION  
345 N EL DORADO ST  
STOCKTON, CA 95202

(209) 937-8271

TO: EASTSIDE FIRE DISTRICT  
4330 N PERSHING AV #B1  
STOCKTON, CA 95207

INVOICE NO: 454388  
DATE: 9/05/19

CUSTOMER NO: 6515/6515

TYPE: FB - FIRE CONTRACT BILLING

QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1.00	FIRE/EAST SIDE-SEP'19 SEPTEMBER 2019	150,734.51	150,734.51

INVOICES CAN NOW BE PAID QUICKLY, EASILY AND  
CONVENIENTLY @ [WWW.STOCKTONCA.GOV/PAYINVOICES](http://WWW.STOCKTONCA.GOV/PAYINVOICES)

TOTAL DUE: \$150,734.51

PLEASE DETACH AND SEND THIS COPY WITH REMITTANCE

DATE: 9/05/19 DUE DATE: 9/30/19  
CUSTOMER NO: 6515/6515

NAME: EASTSIDE FIRE DISTRICT  
TYPE: FB - FIRE CONTRACT BILLING

PLEASE REMIT TO:  
CITY OF STOCKTON - FINAR  
REVENUE SERVICES DIVISION  
PO BOX 2107  
STOCKTON

CA 95201

(209) 937-8297

INVOICE NO: 454388  
TERMS: NET 25 DAYS

AMOUNT: \$150,734.51

INVOICE

CITY OF STOCKTON  
FIRE PREVENTION DIVISION  
345 N EL DORADO ST  
STOCKTON, CA 95202

(209) 937-8271

TO: EASTSIDE FIRE DISTRICT  
4330 N PERSHING AV #B1  
STOCKTON, CA 95207

INVOICE NO: 451922  
DATE: 8/13/19

CUSTOMER NO: 6515/6515

TYPE: FB - FIRE CONTRACT BILLING

QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1.00	FIRE/EAST SIDE-JULY'19 JULY 2019	150,734.51	150,734.51

INVOICES CAN NOW BE PAID QUICKLY, EASILY AND  
CONVENIENTLY @ WWW.STOCKTONCA.GOV/PAYINVOICES

TOTAL DUE: \$150,734.51

PLEASE DETACH AND SEND THIS COPY WITH REMITTANCE

DATE: 8/13/19 DUE DATE: 9/09/19  
CUSTOMER NO: 6515/6515

NAME: EASTSIDE FIRE DISTRICT  
TYPE: FB - FIRE CONTRACT BILLING

PLEASE REMIT TO:  
CITY OF STOCKTON - FINAR  
REVENUE SERVICES DIVISION  
PO BOX 2107  
STOCKTON

CA 95201

(209) 937-8297

INVOICE NO: 451922  
TERMS: NET 25 DAYS

AMOUNT: \$150,734.51



INVOICE

CITY OF STOCKTON  
FIRE PREVENTION DIVISION  
345 N EL DORADO ST  
STOCKTON, CA 95202

(209) 937-8271

TO: EASTSIDE FIRE DISTRICT  
4330 N PERSHING AV #B1  
STOCKTON, CA 95207

INVOICE NO: 451935  
DATE: 8/13/19

CUSTOMER NO: 6515/6515

TYPE: FB - FIRE CONTRACT BILLING

QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1.00	FIRE/EAST SIDE-AUG'19 AUGUST 2019	150,734.51	150,734.51

INVOICES CAN NOW BE PAID QUICKLY, EASILY AND  
CONVENIENTLY @ [WWW.STOCKTONCA.GOV/PAYINVOICES](http://WWW.STOCKTONCA.GOV/PAYINVOICES)

TOTAL DUE: \$150,734.51

PLEASE DETACH AND SEND THIS COPY WITH REMITTANCE

DATE: 8/13/19 DUE DATE: 9/09/19  
CUSTOMER NO: 6515/6515

NAME: EASTSIDE FIRE DISTRICT  
TYPE: FB - FIRE CONTRACT BILLING

PLEASE REMIT TO:  
CITY OF STOCKTON - FINAR  
REVENUE SERVICES DIVISION  
PO BOX 2107  
STOCKTON CA 95201

(209) 937-8297

INVOICE NO: 451935  
TERMS: NET 25 DAYS

AMOUNT: \$150,734.51

INVOICE

CITY OF STOCKTON  
FIRE PREVENTION DIVISION  
345 N EL DORADO ST  
STOCKTON, CA 95202

(209) 937-8271

TO: EASTSIDE FIRE DISTRICT  
4330 N PERSHING AV #B1  
STOCKTON, CA 95207

INVOICE NO: 470571  
DATE: 6/08/20

CUSTOMER NO: 6515/6515

TYPE: FB - FIRE CONTRACT BILLING

QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1.00	SEMI-ANN EASTSD-JUNE'20 FY 2019-2020 HYDRANT OPERATIONS AND MAINTENANCE SERVICES PAYMENT DUE FOR SEMI-ANNUAL CHARGES FY 2019-2020	7,520.71	7,520.71

INVOICES CAN NOW BE PAID QUICKLY, EASILY AND  
CONVENIENTLY @ [WWW.STOCKTONCA.GOV/PAYINVOICES](http://WWW.STOCKTONCA.GOV/PAYINVOICES)

TOTAL DUE: \$7,520.71

PLEASE DETACH AND SEND THIS COPY WITH REMITTANCE

DATE: 6/08/20 DUE DATE: 7/03/20  
CUSTOMER NO: 6515/6515

NAME: EASTSIDE FIRE DISTRICT  
TYPE: FB - FIRE CONTRACT BILLING

PLEASE REMIT TO:  
CITY OF STOCKTON - FINAR  
REVENUE SERVICES DIVISION  
PO BOX 2107  
STOCKTON CA 95201

(209) 937-8297

INVOICE NO: 470571  
TERMS: NET 25 DAYS

AMOUNT: \$7,520.71

INVOICE

CITY OF STOCKTON  
FIRE PREVENTION DIVISION  
345 N EL DORADO ST  
STOCKTON, CA 95202

(209) 937-8271

TO: EASTSIDE FIRE DISTRICT  
4330 N PERSHING AV #B1  
STOCKTON, CA 95207

INVOICE NO: 448204  
DATE: 6/04/19

CUSTOMER NO: 6515/6515

TYPE: FB - FIRE CONTRACT BILLING

QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1.00	FIRE/EAST SIDE-JUN'19 JUNE 2019	142,737.58	142,737.58

INVOICES CAN NOW BE PAID QUICKLY, EASILY AND  
CONVENIENTLY @ [WWW.STOCKTONCA.GOV/PAYINVOICES](http://WWW.STOCKTONCA.GOV/PAYINVOICES)

TOTAL DUE: \$142,737.58

PLEASE DETACH AND SEND THIS COPY WITH REMITTANCE

DATE: 6/04/19 DUE DATE: 7/01/19 NAME: EASTSIDE FIRE DISTRICT  
CUSTOMER NO: 6515/6515 TYPE: FB - FIRE CONTRACT BILLING

PLEASE REMIT TO:  
CITY OF STOCKTON - FINAR  
REVENUE SERVICES DIVISION  
PO BOX 2107  
STOCKTON CA 95201 (209) 937-8297

INVOICE NO: 448204  
TERMS: NET 25 DAYS AMOUNT: \$142,737.58

INVOICE

CITY OF STOCKTON  
FIRE PREVENTION DIVISION  
345 N EL DORADO ST  
STOCKTON, CA 95202

(209) 937-8271

TO: EASTSIDE FIRE DISTRICT  
4330 N PERSHING AV #B1  
STOCKTON, CA 95207

INVOICE NO: 446308  
DATE: 5/02/19

CUSTOMER NO: 6515/6515

TYPE: FB - FIRE CONTRACT BILLING

QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1.00	FIRE/EAST SIDE-MAY'19 MAY 2019	142,737.58	142,737.58

INVOICES CAN NOW BE PAID QUICKLY, EASILY AND  
CONVENIENTLY @ [WWW.STOCKTONCA.GOV/PAYINVOICES](http://WWW.STOCKTONCA.GOV/PAYINVOICES)

TOTAL DUE: \$142,737.58

PLEASE DETACH AND SEND THIS COPY WITH REMITTANCE

DATE: 5/02/19 DUE DATE: 5/27/19  
CUSTOMER NO: 6515/6515

NAME: EASTSIDE FIRE DISTRICT  
TYPE: FB - FIRE CONTRACT BILLING

PLEASE REMIT TO:  
CITY OF STOCKTON - FINAR  
REVENUE SERVICES DIVISION  
PO BOX 2107  
STOCKTON CA 95201

(209) 937-8297

INVOICE NO: 446308  
TERMS: NET 25 DAYS

AMOUNT: \$142,737.58

INVOICE

CITY OF STOCKTON  
FIRE PREVENTION DIVISION  
345 N EL DORADO ST  
STOCKTON, CA 95202

(209) 937-8271

TO: EASTSIDE FIRE DISTRICT  
4330 N PERSHING AV #B1  
STOCKTON, CA 95207

INVOICE NO: 444359  
DATE: 4/02/19

CUSTOMER NO: 6515/6515

TYPE: FB - FIRE CONTRACT BILLING

QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1.00	FIRE/EAST SIDE-APR'19 APRIL 2019	142,737.58	142,737.58

INVOICES CAN NOW BE PAID QUICKLY, EASILY AND  
CONVENIENTLY @ [WWW.STOCKTONCA.GOV/PAYINVOICES](http://WWW.STOCKTONCA.GOV/PAYINVOICES)

TOTAL DUE: \$142,737.58

PLEASE DETACH AND SEND THIS COPY WITH REMITTANCE

DATE: 4/02/19 DUE DATE: 4/29/19  
CUSTOMER NO: 6515/6515

NAME: EASTSIDE FIRE DISTRICT  
TYPE: FB - FIRE CONTRACT BILLING

PLEASE REMIT TO:  
CITY OF STOCKTON - FINAR  
REVENUE SERVICES DIVISION  
PO BOX 2107  
STOCKTON CA 95201

(209) 937-8297

INVOICE NO: 444359  
TERMS: NET 25 DAYS

AMOUNT: \$142,737.58

INVOICE

CITY OF STOCKTON  
FIRE PREVENTION DIVISION  
345 N EL DORADO ST  
STOCKTON, CA 95202

(209) 937-8271

TO: EASTSIDE FIRE DISTRICT  
4330 N PERSHING AV #B1  
STOCKTON, CA 95207

INVOICE NO: 441691  
DATE: 3/05/19

CUSTOMER NO: 6515/6515

TYPE: FB - FIRE CONTRACT BILLING

QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1.00	FIRE/EAST SIDE-MAR'19 MARCH 2019	142,737.58	142,737.58

INVOICES CAN NOW BE PAID QUICKLY, EASILY AND  
CONVENIENTLY @ [WWW.STOCKTONCA.GOV/PAYINVOICES](http://WWW.STOCKTONCA.GOV/PAYINVOICES)

TOTAL DUE: \$142,737.58

PLEASE DETACH AND SEND THIS COPY WITH REMITTANCE

DATE: 3/05/19 DUE DATE: 4/01/19  
CUSTOMER NO: 6515/6515

NAME: EASTSIDE FIRE DISTRICT  
TYPE: FB - FIRE CONTRACT BILLING

PLEASE REMIT TO:  
CITY OF STOCKTON - FINAR  
REVENUE SERVICES DIVISION  
PO BOX 2107  
STOCKTON CA 95201

(209) 937-8297

INVOICE NO: 441691  
TERMS: NET 25 DAYS

AMOUNT: \$142,737.58

INVOICE

CITY OF STOCKTON  
FIRE PREVENTION DIVISION  
345 N EL DORADO ST  
STOCKTON, CA 95202

(209) 937-8271

TO: EASTSIDE FIRE DISTRICT  
4330 N PERSHING AV #B1  
STOCKTON, CA 95207

INVOICE NO: 448212  
DATE: 6/04/19

CUSTOMER NO: 6515/6515

TYPE: FB - FIRE CONTRACT BILLING

QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1.00	SEMI-ANN EASTSD-JUN'19 FY 2018-2019 HYDRANT OPERATIONS AND MAINTENANCE SERVICES PAYMENT DUE FOR SEMI-ANNUAL CHARGES FY 2014-2015	6,466.91	6,466.91

INVOICES CAN NOW BE PAID QUICKLY, EASILY AND  
CONVENIENTLY @ WWW.STOCKTONCA.GOV/PAYINVOICES

TOTAL DUE: \$6,466.91

PLEASE DETACH AND SEND THIS COPY WITH REMITTANCE

DATE: 6/04/19 DUE DATE: 7/01/19  
CUSTOMER NO: 6515/6515

NAME: EASTSIDE FIRE DISTRICT  
TYPE: FB - FIRE CONTRACT BILLING

PLEASE REMIT TO:  
CITY OF STOCKTON - FINAR  
REVENUE SERVICES DIVISION  
PO BOX 2107  
STOCKTON CA 95201

(209) 937-8297

INVOICE NO: 448212  
TERMS: NET 25 DAYS

AMOUNT: \$6,466.91

INVOICE

CITY OF STOCKTON  
FIRE PREVENTION DIVISION  
345 N EL DORADO ST  
STOCKTON, CA 95202

(209) 937-8271

TO: EASTSIDE FIRE DISTRICT  
4330 N PERSHING AV #B1  
STOCKTON, CA 95207

INVOICE NO: 441875  
DATE: 3/07/19

CUSTOMER NO: 6515/6515

TYPE: FB - FIRE CONTRACT BILLING

QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1.00	TRUE-UP BILLING TRUE-UP FY 17/18	96,751.00	96,751.00

INVOICES CAN NOW BE PAID QUICKLY, EASILY AND  
CONVENIENTLY @ [WWW.STOCKTONCA.GOV/PAYINVOICES](http://WWW.STOCKTONCA.GOV/PAYINVOICES)

TOTAL DUE: \$96,751.00

PLEASE DETACH AND SEND THIS COPY WITH REMITTANCE

DATE: 3/07/19 DUE DATE: 4/01/19  
CUSTOMER NO: 6515/6515

NAME: EASTSIDE FIRE DISTRICT  
TYPE: FB - FIRE CONTRACT BILLING

PLEASE REMIT TO:  
CITY OF STOCKTON - FINAR  
REVENUE SERVICES DIVISION  
PO BOX 2107  
STOCKTON CA 95201

(209) 937-8297

INVOICE NO: 441875  
TERMS: NET 25 DAYS

AMOUNT: \$96,751.00



INVOICE

CITY OF STOCKTON  
FIRE PREVENTION DIVISION  
345 N EL DORADO ST  
STOCKTON, CA 95202

(209) 937-8271

TO: EASTSIDE FIRE DISTRICT  
4330 N PERSHING AV #B1  
STOCKTON, CA 95207

INVOICE NO: 439530  
DATE: 2/05/19

CUSTOMER NO: 6515/6515

TYPE: FB - FIRE CONTRACT BILLING

QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1.00	FIRE/EAST SIDE-FEB'19 FEBRUARY 2019	142,737.58	142,737.58

INVOICES CAN NOW BE PAID QUICKLY, EASILY AND  
CONVENIENTLY @ WWW.STOCKTONCA.GOV/PAYINVOICES

TOTAL DUE: \$142,737.58

PLEASE DETACH AND SEND THIS COPY WITH REMITTANCE

DATE: 2/05/19 DUE DATE: 3/04/19  
CUSTOMER NO: 6515/6515

NAME: EASTSIDE FIRE DISTRICT  
TYPE: FB - FIRE CONTRACT BILLING

PLEASE REMIT TO:  
CITY OF STOCKTON - FINAR  
REVENUE SERVICES DIVISION  
PO BOX 2107  
STOCKTON

CA 95201

(209) 937-8297

INVOICE NO: 439530  
TERMS: NET 25 DAYS

AMOUNT: \$142,737.58

INVOICE

CITY OF STOCKTON  
FIRE PREVENTION DIVISION  
345 N EL DORADO ST  
STOCKTON, CA 95202

(209) 937-8271

TO: EASTSIDE FIRE DISTRICT  
4330 N PERSHING AV #B1  
STOCKTON, CA 95207

INVOICE NO: 437681  
DATE: 1/07/19

CUSTOMER NO: 6515/6515

TYPE: FB - FIRE CONTRACT BILLING

QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1.00	FIRE/EAST SIDE-JAN'19 JANUARY 2019	142,737.58	142,737.58

INVOICES CAN NOW BE PAID QUICKLY, EASILY AND  
CONVENIENTLY @ [WWW.STOCKTONCA.GOV/PAYINVOICES](http://WWW.STOCKTONCA.GOV/PAYINVOICES)

TOTAL DUE: \$142,737.58

PLEASE DETACH AND SEND THIS COPY WITH REMITTANCE

DATE: 1/07/19 DUE DATE: 2/01/19  
CUSTOMER NO: 6515/6515

NAME: EASTSIDE FIRE DISTRICT  
TYPE: FB - FIRE CONTRACT BILLING

PLEASE REMIT TO:  
CITY OF STOCKTON - FINAR  
REVENUE SERVICES DIVISION  
PO BOX 2107  
STOCKTON

CA 95201

(209) 937-8297

INVOICE NO: 437681  
TERMS: NET 25 DAYS

AMOUNT: \$142,737.58

INVOICE

CITY OF STOCKTON  
FIRE PREVENTION DIVISION  
345 N EL DORADO ST  
STOCKTON, CA 95202

(209) 937-8271

TO: EASTSIDE FIRE DISTRICT  
4330 N PERSHING AV #B1  
STOCKTON, CA 95207

INVOICE NO: 436158  
DATE: 12/11/18

CUSTOMER NO: 6515/6515

TYPE: FB - FIRE CONTRACT BILLING

QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1.00	HYDRANT SV-EAST SIDE DIST FY 2018-2019 HYDRANT OPERATIONS AND MAINTENANCE SERVICES PAYMENT DUE FOR SEMI-ANNUAL CHARGES FY 2018-2019	6,466.91	6,466.91

INVOICES CAN NOW BE PAID QUICKLY, EASILY AND  
CONVENIENTLY @ [WWW.STOCKTONCA.GOV/PAYINVOICES](http://WWW.STOCKTONCA.GOV/PAYINVOICES)

TOTAL DUE: \$6,466.91

PLEASE DETACH AND SEND THIS COPY WITH REMITTANCE

DATE: 12/11/18 DUE DATE: 1/07/19  
CUSTOMER NO: 6515/6515

NAME: EASTSIDE FIRE DISTRICT  
TYPE: FB - FIRE CONTRACT BILLING

PLEASE REMIT TO:  
CITY OF STOCKTON - FINAR  
REVENUE SERVICES DIVISION  
PO BOX 2107  
STOCKTON

CA 95201

(209) 937-8297

INVOICE NO: 436158  
TERMS: NET 25 DAYS

AMOUNT: \$6,466.91

INVOICE

CITY OF STOCKTON  
FIRE PREVENTION DIVISION  
345 N EL DORADO ST  
STOCKTON, CA 95202

(209) 937-8271

TO: EASTSIDE FIRE DISTRICT  
4330 N PERSHING AV #B1  
STOCKTON, CA 95207

INVOICE NO: 435966  
DATE: 12/04/18

CUSTOMER NO: 6515/6515

TYPE: FB - FIRE CONTRACT BILLING

QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1.00	FIRE/EAST SIDE-DEC'18 DECEMBER 2018	142,737.58	142,737.58

INVOICES CAN NOW BE PAID QUICKLY, EASILY AND  
CONVENIENTLY @ [WWW.STOCKTONCA.GOV/PAYINVOICES](http://WWW.STOCKTONCA.GOV/PAYINVOICES)

TOTAL DUE: \$142,737.58

PLEASE DETACH AND SEND THIS COPY WITH REMITTANCE

DATE: 12/04/18 DUE DATE: 12/31/18  
CUSTOMER NO: 6515/6515

NAME: EASTSIDE FIRE DISTRICT  
TYPE: FB - FIRE CONTRACT BILLING

PLEASE REMIT TO:  
CITY OF STOCKTON - FINAR  
REVENUE SERVICES DIVISION  
PO BOX 2107  
STOCKTON CA 95201

(209) 937-8297

INVOICE NO: 435966  
TERMS: NET 25 DAYS

AMOUNT: \$142,737.58

INVOICE

CITY OF STOCKTON  
FIRE PREVENTION DIVISION  
345 N EL DORADO ST  
STOCKTON, CA 95202

(209) 937-8271

TO: EASTSIDE FIRE DISTRICT  
4330 N PERSHING AV #B1  
STOCKTON, CA 95207

INVOICE NO: 434176  
DATE: 11/02/18

CUSTOMER NO: 6515/6515

TYPE: FB - FIRE CONTRACT BILLING

QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1.00	FIRE/EAST SIDE-NOV'18 NOVEMBER 2018	142,737.58	142,737.58

INVOICES CAN NOW BE PAID QUICKLY, EASILY AND  
CONVENIENTLY @ [WWW.STOCKTONCA.GOV/PAYINVOICES](http://WWW.STOCKTONCA.GOV/PAYINVOICES)

TOTAL DUE: \$142,737.58

PLEASE DETACH AND SEND THIS COPY WITH REMITTANCE

DATE: 11/02/18 DUE DATE: 11/27/18  
CUSTOMER NO: 6515/6515

NAME: EASTSIDE FIRE DISTRICT  
TYPE: FB - FIRE CONTRACT BILLING

PLEASE REMIT TO:  
CITY OF STOCKTON - FINAR  
REVENUE SERVICES DIVISION  
PO BOX 2107  
STOCKTON

CA 95201

(209) 937-8297

INVOICE NO: 434176  
TERMS: NET 25 DAYS

AMOUNT: \$142,737.58

INVOICE

CITY OF STOCKTON  
FIRE PREVENTION DIVISION  
345 N EL DORADO ST  
STOCKTON, CA 95202

(209) 937-8271

TO: EASTSIDE FIRE DISTRICT  
4330 N PERSHING AV #B1  
STOCKTON, CA 95207

INVOICE NO: 432540  
DATE: 10/02/18

CUSTOMER NO: 6515/6515

TYPE: FB - FIRE CONTRACT BILLING

QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1.00	FIRE/EAST SIDE-OCT'18 OCTOBER 2018	142,737.58	142,737.58

INVOICES CAN NOW BE PAID QUICKLY, EASILY AND  
CONVENIENTLY @ [WWW.STOCKTONCA.GOV/PAYINVOICES](http://WWW.STOCKTONCA.GOV/PAYINVOICES)

TOTAL DUE: \$142,737.58

PLEASE DETACH AND SEND THIS COPY WITH REMITTANCE

DATE: 10/02/18 DUE DATE: 10/29/18  
CUSTOMER NO: 6515/6515

NAME: EASTSIDE FIRE DISTRICT  
TYPE: FB - FIRE CONTRACT BILLING

PLEASE REMIT TO:  
CITY OF STOCKTON - FINAR  
REVENUE SERVICES DIVISION  
PO BOX 2107  
STOCKTON

CA 95201

(209) 937-8297

INVOICE NO: 432540  
TERMS: NET 25 DAYS

AMOUNT: \$142,737.58

INVOICE

CITY OF STOCKTON  
FIRE PREVENTION DIVISION  
345 N EL DORADO ST  
STOCKTON, CA 95202

(209) 937-8271

TO: EASTSIDE FIRE DISTRICT  
4330 N PERSHING AV #B1  
STOCKTON, CA 95207

INVOICE NO: 429949  
DATE: 8/16/18

CUSTOMER NO: 6515/6515

TYPE: FB - FIRE CONTRACT BILLING

QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1.00	FIRE/EAST SIDE-SEP'18 SEPTEMBER 2018	142,737.58	142,737.58

INVOICES CAN NOW BE PAID QUICKLY, EASILY AND  
CONVENIENTLY @ WWW.STOCKTONCA.GOV/PAYINVOICES

TOTAL DUE: \$142,737.58

PLEASE DETACH AND SEND THIS COPY WITH REMITTANCE

DATE: 8/16/18 DUE DATE: 9/10/18  
CUSTOMER NO: 6515/6515

NAME: EASTSIDE FIRE DISTRICT  
TYPE: FB - FIRE CONTRACT BILLING

PLEASE REMIT TO:  
CITY OF STOCKTON - FINAR  
REVENUE SERVICES DIVISION  
PO BOX 2107  
STOCKTON

CA 95201

(209) 937-8297

INVOICE NO: 429949  
TERMS: NET 25 DAYS

AMOUNT: \$142,737.58

INVOICE

CITY OF STOCKTON  
FIRE PREVENTION DIVISION  
345 N EL DORADO ST  
STOCKTON, CA 95202

(209) 937-8271

TO: EASTSIDE FIRE DISTRICT  
4330 N PERSHING AV #B1  
STOCKTON, CA 95207

INVOICE NO: 429929  
DATE: 8/13/18

CUSTOMER NO: 6515/6515

TYPE: FB - FIRE CONTRACT BILLING

QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1.00	FIRE/EAST SIDE-JUL'18 JULY 2018	142,737.58	142,737.58

INVOICES CAN NOW BE PAID QUICKLY, EASILY AND  
CONVENIENTLY @ [WWW.STOCKTONCA.GOV/PAYINVOICES](http://WWW.STOCKTONCA.GOV/PAYINVOICES)

TOTAL DUE: \$142,737.58

PLEASE DETACH AND SEND THIS COPY WITH REMITTANCE

DATE: 8/13/18 DUE DATE: 9/07/18  
CUSTOMER NO: 6515/6515

NAME: EASTSIDE FIRE DISTRICT  
TYPE: FB - FIRE CONTRACT BILLING

PLEASE REMIT TO:  
CITY OF STOCKTON - FINAR  
REVENUE SERVICES DIVISION  
PO BOX 2107  
STOCKTON

CA 95201

(209) 937-8297

INVOICE NO: 429929  
TERMS: NET 25 DAYS

AMOUNT: \$142,737.58



INVOICE

CITY OF STOCKTON  
FIRE PREVENTION DIVISION  
345 N EL DORADO ST  
STOCKTON, CA 95202

(209) 937-8271

TO: EASTSIDE FIRE DISTRICT  
4330 N PERSHING AV #B1  
STOCKTON, CA 95207

INVOICE NO: 429933  
DATE: 8/13/18

CUSTOMER NO: 6515/6515

TYPE: FB - FIRE CONTRACT BILLING

QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1.00	FIRE/EAST SIDE-AUG'18 AUGUST 2018	142,737.58	142,737.58

INVOICES CAN NOW BE PAID QUICKLY, EASILY AND  
CONVENIENTLY @ WWW.STOCKTONCA.GOV/PAYINVOICES

TOTAL DUE: \$142,737.58

PLEASE DETACH AND SEND THIS COPY WITH REMITTANCE

DATE: 8/13/18 DUE DATE: 9/07/18  
CUSTOMER NO: 6515/6515

NAME: EASTSIDE FIRE DISTRICT  
TYPE: FB - FIRE CONTRACT BILLING

PLEASE REMIT TO:  
CITY OF STOCKTON - FINAR  
REVENUE SERVICES DIVISION  
PO BOX 2107  
STOCKTON CA 95201

(209) 937-8297

INVOICE NO: 429933  
TERMS: NET 25 DAYS

AMOUNT: \$142,737.58

INVOICE

CITY OF STOCKTON  
FIRE PREVENTION DIVISION  
345 N EL DORADO ST  
STOCKTON, CA 95202

(209) 937-8271

TO: EASTSIDE FIRE DISTRICT  
4330 N PERSHING AV #B1  
STOCKTON, CA 95207

INVOICE NO: 425222  
DATE: 6/01/18

CUSTOMER NO: 6515/6515

TYPE: FB - FIRE CONTRACT BILLING

QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1.00	FIRE/EAST SIDE-JUN'18 JUNE 2018	135,980.00	135,980.00

INVOICES CAN NOW BE PAID QUICKLY, EASILY AND  
CONVENIENTLY @ [WWW.STOCKTONCA.GOV/PAYINVOICES](http://WWW.STOCKTONCA.GOV/PAYINVOICES)

TOTAL DUE: \$135,980.00

PLEASE DETACH AND SEND THIS COPY WITH REMITTANCE

DATE: 6/01/18 DUE DATE: 6/26/18  
CUSTOMER NO: 6515/6515

NAME: EASTSIDE FIRE DISTRICT  
TYPE: FB - FIRE CONTRACT BILLING

PLEASE REMIT TO:  
CITY OF STOCKTON - FINAR  
REVENUE SERVICES DIVISION  
PO BOX 2107  
STOCKTON

CA 95201

(209) 937-8297

INVOICE NO: 425222  
TERMS: NET 25 DAYS

AMOUNT: \$135,980.00

INVOICE

CITY OF STOCKTON  
FIRE PREVENTION DIVISION  
345 N EL DORADO ST  
STOCKTON, CA 95202

(209) 937-8271

TO: EASTSIDE FIRE DISTRICT  
4330 N PERSHING AV #B1  
STOCKTON, CA 95207

INVOICE NO: 425244  
DATE: 6/01/18

CUSTOMER NO: 6515/6515

TYPE: FB - FIRE CONTRACT BILLING

QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1.00	SEMI-ANN EASTSD-JUN'18 FY 2017-2018 HYDRANT OPERATIONS AND MAINTENANCE SERVICES PAYMENT DUE FOR SEMI-ANNUAL CHARGES FY 2014-2015	5,182.00	5,182.00

INVOICES CAN NOW BE PAID QUICKLY, EASILY AND  
CONVENIENTLY @ WWW.STOCKTONCA.GOV/PAYINVOICES

TOTAL DUE: \$5,182.00

PLEASE DETACH AND SEND THIS COPY WITH REMITTANCE

DATE: 6/01/18 DUE DATE: 6/26/18 NAME: EASTSIDE FIRE DISTRICT  
CUSTOMER NO: 6515/6515 TYPE: FB - FIRE CONTRACT BILLING

PLEASE REMIT TO:  
CITY OF STOCKTON - FINAR  
REVENUE SERVICES DIVISION  
PO BOX 2107  
STOCKTON CA 95201 (209) 937-8297

INVOICE NO: 425244 AMOUNT: \$5,182.00  
TERMS: NET 25 DAYS

INVOICE

CITY OF STOCKTON  
FIRE PREVENTION DIVISION  
345 N EL DORADO ST  
STOCKTON, CA 95202

(209) 937-8271

TO: EASTSIDE FIRE DISTRICT  
4330 N PERSHING AV #B1  
STOCKTON, CA 95207

INVOICE NO: 423780  
DATE: 5/02/18

CUSTOMER NO: 6515/6515

TYPE: FB - FIRE CONTRACT BILLING

QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1.00	TRUE-UP MAY '18 LESS TRUE-UP FY 16/17	119,665.00	119,665.00

INVOICES CAN NOW BE PAID QUICKLY, EASILY AND  
CONVENIENTLY @ [WWW.STOCKTONCA.GOV/PAYINVOICES](http://WWW.STOCKTONCA.GOV/PAYINVOICES)

TOTAL DUE: \$119,665.00

PLEASE DETACH AND SEND THIS COPY WITH REMITTANCE

DATE: 5/02/18 DUE DATE: 5/28/18  
CUSTOMER NO: 6515/6515

NAME: EASTSIDE FIRE DISTRICT  
TYPE: FB - FIRE CONTRACT BILLING

PLEASE REMIT TO:  
CITY OF STOCKTON - FINAR  
REVENUE SERVICES DIVISION  
PO BOX 2107  
STOCKTON

CA 95201

(209) 937-8297

INVOICE NO: 423780  
TERMS: NET 25 DAYS

AMOUNT: \$119,665.00

INVOICE

CITY OF STOCKTON  
FIRE PREVENTION DIVISION  
345 N EL DORADO ST  
STOCKTON, CA 95202

(209) 937-8271

TO: EASTSIDE FIRE DISTRICT  
4330 N PERSHING AV #B1  
STOCKTON, CA 95207

INVOICE NO: 420908  
DATE: 4/02/18

CUSTOMER NO: 6515/6515

TYPE: FB - FIRE CONTRACT BILLING

QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1.00	FIRE/EAST SIDE-APR'18 APRIL 2018	135,980.00	135,980.00

INVOICES CAN NOW BE PAID QUICKLY, EASILY AND  
CONVENIENTLY @ [WWW.STOCKTONCA.GOV/PAYINVOICES](http://WWW.STOCKTONCA.GOV/PAYINVOICES)

TOTAL DUE: \$135,980.00

PLEASE DETACH AND SEND THIS COPY WITH REMITTANCE

DATE: 4/02/18 DUE DATE: 4/27/18  
CUSTOMER NO: 6515/6515

NAME: EASTSIDE FIRE DISTRICT  
TYPE: FB - FIRE CONTRACT BILLING

PLEASE REMIT TO:  
CITY OF STOCKTON - FINAR  
REVENUE SERVICES DIVISION  
PO BOX 2107  
STOCKTON

CA 95201

(209) 937-8297

INVOICE NO: 420908  
TERMS: NET 25 DAYS

AMOUNT: \$135,980.00

INVOICE

CITY OF STOCKTON  
FIRE PREVENTION DIVISION  
345 N EL DORADO ST  
STOCKTON, CA 95202

(209) 937-8271

TO: EASTSIDE FIRE DISTRICT  
4330 N PERSHING AV #B1  
STOCKTON, CA 95207

INVOICE NO: 418402  
DATE: 3/05/18

CUSTOMER NO: 6515/6515

TYPE: FB - FIRE CONTRACT BILLING

QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1.00	FIRE/EAST SIDE-MAR'18 MARCH 2018	135,980.00	135,980.00

INVOICES CAN NOW BE PAID QUICKLY, EASILY AND  
CONVENIENTLY @ [WWW.STOCKTONCA.GOV/PAYINVOICES](http://WWW.STOCKTONCA.GOV/PAYINVOICES)

TOTAL DUE: \$135,980.00

PLEASE DETACH AND SEND THIS COPY WITH REMITTANCE

DATE: 3/05/18 DUE DATE: 3/30/18  
CUSTOMER NO: 6515/6515

NAME: EASTSIDE FIRE DISTRICT  
TYPE: FB - FIRE CONTRACT BILLING

PLEASE REMIT TO:  
CITY OF STOCKTON - FINAR  
REVENUE SERVICES DIVISION  
PO BOX 2107  
STOCKTON CA 95201

(209) 937-8297

INVOICE NO: 418402  
TERMS: NET 25 DAYS

AMOUNT: \$135,980.00

INVOICE

CITY OF STOCKTON  
FIRE PREVENTION DIVISION  
345 N EL DORADO ST  
STOCKTON, CA 95202

(209) 937-8271

TO: EASTSIDE FIRE DISTRICT  
4330 N PERSHING AV #B1  
STOCKTON, CA 95207

INVOICE NO: 416650  
DATE: 2/05/18

CUSTOMER NO: 6515/6515

TYPE: FB - FIRE CONTRACT BILLING

QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1.00	FIRE/EAST SIDE-FEB'18 FEBRUARY 2018	135,980.00	135,980.00

INVOICES CAN NOW BE PAID QUICKLY, EASILY AND  
CONVENIENTLY @ [WWW.STOCKTONCA.GOV/PAYINVOICES](http://WWW.STOCKTONCA.GOV/PAYINVOICES)

TOTAL DUE: \$135,980.00

PLEASE DETACH AND SEND THIS COPY WITH REMITTANCE

DATE: 2/05/18 DUE DATE: 3/02/18  
CUSTOMER NO: 6515/6515

NAME: EASTSIDE FIRE DISTRICT  
TYPE: FB - FIRE CONTRACT BILLING

PLEASE REMIT TO:  
CITY OF STOCKTON - FINAR  
REVENUE SERVICES DIVISION  
PO BOX 2107  
STOCKTON CA 95201

(209) 937-8297

INVOICE NO: 416650  
TERMS: NET 25 DAYS

AMOUNT: \$135,980.00

INVOICE

CITY OF STOCKTON  
FIRE PREVENTION DIVISION  
345 N EL DORADO ST  
STOCKTON, CA 95202

(209) 937-8271

TO: EASTSIDE FIRE DISTRICT  
4330 N PERSHING AV #B1  
STOCKTON, CA 95207

INVOICE NO: 414844  
DATE: 1/02/18

CUSTOMER NO: 6515/6515

TYPE: FB - FIRE CONTRACT BILLING

QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1.00	FIRE/EAST SIDE-JAN'18 JANUARY 2018	135,980.00	135,980.00

INVOICES CAN NOW BE PAID QUICKLY, EASILY AND  
CONVENIENTLY @ [WWW.STOCKTONCA.GOV/PAYINVOICES](http://WWW.STOCKTONCA.GOV/PAYINVOICES)

TOTAL DUE: \$135,980.00

PLEASE DETACH AND SEND THIS COPY WITH REMITTANCE

DATE: 1/02/18 DUE DATE: 1/29/18  
CUSTOMER NO: 6515/6515

NAME: EASTSIDE FIRE DISTRICT  
TYPE: FB - FIRE CONTRACT BILLING

PLEASE REMIT TO:  
CITY OF STOCKTON - FINAR  
REVENUE SERVICES DIVISION  
PO BOX 2107  
STOCKTON

CA 95201

(209) 937-8297

INVOICE NO: 414844  
TERMS: NET 25 DAYS

AMOUNT: \$135,980.00



INVOICE

CITY OF STOCKTON  
FIRE PREVENTION DIVISION  
345 N EL DORADO ST  
STOCKTON, CA 95202

(209) 937-8271

TO: EASTSIDE FIRE DISTRICT  
4330 N PERSHING AV #B1  
STOCKTON, CA 95207

INVOICE NO: 413238  
DATE: 12/04/17

CUSTOMER NO: 6515/6515

TYPE: FB - FIRE CONTRACT BILLING

QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1.00	FIRE/EAST SIDE-DEC'17 DECEMBER 2017	135,980.00	135,980.00
1.00	SEMI-ANN EASTSD-DEC'17 FY 2017-2018 HYDRANT OPERATIONS AND MAINTENANCE SERVICES PAYMENT DUE FOR SEMI-ANNUAL CHARGES FY 2014-2015	5,182.00	5,182.00

INVOICES CAN NOW BE PAID QUICKLY, EASILY AND  
CONVENIENTLY @ WWW.STOCKTONCA.GOV/PAYINVOICES

TOTAL DUE: \$141,162.00

PLEASE DETACH AND SEND THIS COPY WITH REMITTANCE

DATE: 12/04/17 DUE DATE:12/29/17  
CUSTOMER NO: 6515/6515

NAME: EASTSIDE FIRE DISTRICT  
TYPE: FB - FIRE CONTRACT BILLING

PLEASE REMIT TO:  
CITY OF STOCKTON - FINAR  
REVENUE SERVICES DIVISION  
PO BOX 2107  
STOCKTON CA 95201

(209) 937-8297

INVOICE NO: 413238  
TERMS: NET 25 DAYS

AMOUNT: \$141,162.00